



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90363451**

**DELIVERY NOTE**

**1008604431**

Page

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Order No **7530076**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **10.09.2025** Date Ordered **22.08.2025**

Customer Ref.

Delivery Address

441-8102-910-Finance  
23A SERANGOON NORTH AVE 5  
SINGAPORE 554369  
Tel: 68809600

+6568809600 Kns\_gernelletan

Invoicing Address

KULICKE & SOFFA PTE LTD  
23A SERANGOON NORTH AVE 5,  
K&S HEADQUARTERS  
SINGAPORE 554369

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.443.931	6	6	PK24 ICE MOUNTAIN DRINKING WATER 600ML
Pls call Wendy Ng or Voon Siang upon arrival				
20	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
Pls call Wendy Ng or Voon Siang upon arrival				

**Thank you for your order** Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

**SGSG19-833**

This note includes **1** page(s) **7** parcel(s) **0** pallet(s)

Date shipped : **10.09.2025**

RDC: **SGSG** Journey: **19**

Seq. No : **833**

Parcels : **7**

Weight : **100** KG

441-8102-910-Finance  
23A SERANGOON NORTH AVE 5  
SINGAPORE 554369  
Tel: 68809600

Cust No : **90363451**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008604431**



Order No : **7530076**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and good condition  
Signature *Sa Han to 10/09/25*

Print Name

Time received

Date received

